



**CITY OF SUNNYVALE
CALIFORNIA**

DRAFT

BLANKET ORDER NO 27371-B

ORDERED FROM 07024-001 SIERRA CHEMICAL COMPANY ATTN STANLEY KINDER 2302 LARKIN CIRCLE SPARKS NV 89431 775-358-0888	ORDER DATE 11/01/2004	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
	START DATE 12/01/2004	
	END DATE 11/30/2004	
	BID/RFQ NO F0306-84	
	FOB	
DELIVER TO PW/ENVIRONMENTAL WATER POLLUTION CONTROL PLANT 1444 BORREGAS AVENUE SUNNYVALE CA 94089	DESTINATION	FREIGHT CHARGES
	PAYMENT TERMS NET 30	REQUISITIONER JOHN ADDEO X7261
	PR NO 6043-1	CHARGE/OBJ CODE(S) 342100-5020 342680-5020
	OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER	
	THIS ORDER SUPERSEDES PO NO 26428-B	

DESCRIPTION

Blanket order for liquid chlorine and liquid sulfur dioxide as required by the Water Pollution Control Plant for a one year period in accordance with the specifications, terms and conditions set forth in Invitation for Bids # F0306-84 and the supplier's bid response as follows:

- | | |
|---|-----------------|
| 1. Liquid chlorine, one-ton cylinders | \$442.54/ton |
| 2. Liquid sulfur dioxide, one-ton cylinders | \$392.12/ton |
| 3. Cylinder charges | |
| a. Period of free use - 120 days | |
| b. Cost per cylinder after free period | \$1.00/day |
| c. Charge for lost cylinders or cylinders damaged by City beyond repair | \$1,000.00/each |
| d. Cylinder deposit | \$1,000.00/each |

All invoices to show this order number

Awarded by Council 11/9/2004, RTC # _____

Total value of the contract not-to-exceed

NTE \$183,433.00

BUYER

David Gakle Phone (408) 730-7403 Fax (408) 730-7710

